

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 30, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-25743**

On November 07, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 30, 2020

Chapter 13 Case # 19-25743

Atty: SCOTT D. SHERMAN ESQ
Re: ANDREW V COLASANTI
KIMBERLY A COLASANTI
1876 LAMBERTS MILL ROAD
SCOTCH PLAINS, NJ 07076

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$1,766.00	6127551000	09/27/2019	\$1,766.00	6206050000
10/30/2019	\$1,766.00	6287324000	11/29/2019	\$1,766.00	6359605000
12/30/2019	\$1,766.00	6439815000	01/27/2020	\$1,766.00	6510349000
03/09/2020	\$1,050.00	6622413000	04/08/2020	\$1,050.00	6698375000
05/06/2020	\$1,050.00	6771217000	06/15/2020	\$1,050.00	6862920000
Total Receipts: \$14,796.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,796.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			807.80	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,650.00	100.00%	3,650.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ATLANTIC HEALTH E FCU	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,405.62	100.00%	0.00	8,405.62
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,402.72	100.00%	0.00	5,402.72
0005	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE, N.A.	UNSECURED	1,831.85	100.00%	0.00	1,831.85
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	100.00%	0.00	0.00
0012	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	100.00%	0.00	0.00
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	830.04	100.00%	0.00	830.04
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	791.08	100.00%	0.00	791.08
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	431.08	100.00%	0.00	431.08
0016	TD BANK USA NA	UNSECURED	2,760.20	100.00%	0.00	2,760.20
0019	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,712.08	100.00%	7,712.08	0.00
0023	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,388.01	100.00%	0.00	11,388.01
0024	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,831.03	100.00%	0.00	5,831.03
0025	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0032	LVNV FUNDING LLC	UNSECURED	1,074.58	100.00%	0.00	1,074.58
0033	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	481.95	100.00%	0.00	481.95
0034	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	97.59	100.00%	0.00	97.59
0035	WELLS FARGO BANK NA	SECURED	5,270.57	100.00%	617.87	4,652.70
0036	WELLS FARGO BANK NA	UNSECURED	342.54	100.00%	0.00	342.54
0037	PCA ACQUISITIONS V LLC	UNSECURED	5,684.23	100.00%	0.00	5,684.23
0038	FORD MOTOR CREDIT CO LLC	ADMINISTRATIVE	506.00	100.00%	506.00	0.00
0039	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00

Total Paid: \$13,824.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$531.00	844410			
FORD MOTOR CREDIT CO LLC	03/16/2020	\$506.00	845155			
SPECIALIZED LOAN SERVICING LLC	06/15/2020	\$874.90	851081			
WELLS FARGO BANK NA	11/18/2019	\$13.71	838477	11/18/2019	\$171.16	838481
	12/16/2019	\$1,549.99	840348	12/16/2019	\$124.18	840344
	01/13/2020	\$124.18	842243	01/13/2020	\$1,549.99	842247
	02/10/2020	\$1,179.66	844114	02/10/2020	\$94.51	844110
	03/16/2020	\$47.26	846067	03/16/2020	\$589.91	846071
	04/20/2020	\$921.57	848041	04/20/2020	\$73.83	848037
	05/18/2020	\$70.10	849771	05/18/2020	\$874.90	849775
	06/15/2020	\$70.10	851471			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 30, 2020.

Receipts: \$14,796.00 - Paid to Claims: \$9,366.95 - Admin Costs Paid: \$4,457.80 = Funds on Hand: \$971.25

Unpaid Balance to Claims: \$50,005.22 + Unpaid Trustee Comp: \$4,054.48 = Total Unpaid Balance: **\$53,088.45

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.